EXHIBIT 4



925 4th Avenue, Suite 2250 | Seattle WA 98104

Invoice #: 0112977-IN

Invoice Date:

June 30, 2014

Customer Number: Job Reference: 00-GOO GOO06

Lighthouse Contact:

Josh Stellick

Client Matter Number:

ContentGuard - moto

Ordered By:

Terms: Net 15

Bill to:			
	GOOGL	F	IN

FEIN: 43-1676776

Accounts Payable PO Box 2050

206.223.9690 | www.lhediscovery.com

Mountain View

A 94042

Description	Unit	Quantity	Amount	Total
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Net Invoice: Sales Tax: \$585.80 0.00

Invoice Total:

\$585.80

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51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042

nvoice Date: July 31, 2014 Customer Number: 00-GOO Job Reference: GO007 Lighthouse Contact: Josh Stellick

Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101 206.223.9690 | www.lhediscovery.com

94042

FEIN: 43-1676776

nv oice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA

Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

Invoice #: 0113262-IN

nvoice Date: July 31, 2014

Customer Number: 00-GOO

Job Reference: GOO07

Lighthouse Contact: Josh Stellick

Bill to:

FEIN: 43-1676776

GOOGLE INC Accounts Payable PO Box 2050

206.223.9690 | www.lhediscovery.com

Mountain View

CA 94042 Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014 Customer Number: 00-GOO Job Reference: GOO07 Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View

CA 94042 Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nv oice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Invoice #: 0113262-IN

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View

CA 94042

Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014 Customer Number: 00-G00 Job Reference: GOO07 Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View

CA 94042 Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014
Customer Number: 00-GOO
Job Reference: GOO07
Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View

CA 94042

Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

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51 University Street, Suite 400 | Seattle WA 98101

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

nvoice Date: July 31, 2014 Customer Number: 00-G00 Job Reference: GOO07 Lighthouse Contact: Josh Stellick

Bill to:

GOOGLE INC Accounts Payable PO Box 2050

Mountain View CA 94042 Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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51 University Street, Suite 400 | Seattle WA 98101

CA

94042

Invoice #: 0113262-IN

nvoice Date: July 31, 2014

Customer Number: 00-GOO

Job Reference:

GO007

Lighthouse Contact: Josh Stellick

FEIN: 43-1676776

GOOGLE INC

PO Box 2050 Mountain View

Accounts Payable

206.223.9690 | www.lhediscovery.com

Bill to:

Client Matter Number: ContentGuard - moto

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
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Native conversion to TIFF/PDF	EA	.39	\$295.000	\$115.05
Native conversion to TIFF/PDF	EA	71.00	\$.020	\$1.42

Net Invoice:

\$1,822.98

Sales Tax:

0.00

Invoice Total:

\$1,822.98

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51University Street, Suite 400 | Seattle, WA 98101 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Lighthouse Internal Ref: GOO0120003

Invoice Number

114555

Invoice Date

September 30, 2014

Page

1 of 2

Sales Person:

Josh T. Stellick

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201311166

201311166

Matter/Job code	016 Conter	ntguard v Motor	ola					
Non-Hourly					QTY	Unit	Rate	Total
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Invoice Number

Invoice Date Page 114555

September 30, 2014

2 of 2

Client Matter Number:

201311166

Maintenance & Support			QTY	Unit	Rate	Total
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Invoice Total

\$1,431.82



51University Street, Suite 400 | Seattle, WA 98101 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

016 Contentguard v Motorola

Invoice Number 114999

October 31, 2014 Invoice Date

Page Sales Person:

Josh T. Stellick

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201311166

1 of 3

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Matter/Job code

201311166

Non-Hourly		QTY	Unit	Rate	Total
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Lighthouse Internal Ref: GOO0120003



Invoice Number Invoice Date Page 114999 October 31

October 31, 2014 2 of 3

Client Matter Number:

201311166

Maintenance & Support	QTY	Unit	Rate	Total
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Lighthouse Internal Ref: GOO0120003				



Invoice Number

114999

Invoice Date Page October 31, 2014

3 of 3

Client Matter Number:

201311166

Maintenance & Supp	ort		QTY	Unit	Rate	Total
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Invoice Total						\$979.18

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206.223.9690 | www.lhediscovery.com

51University Street, Suite 400 | Seattle, WA 98101

FEIN: 43-1676776

Invoice Number

115137 November 30, 2014 Invoice Date

Page 1 of 3

Sales Person: Josh T. Stellick

Terms Due 30 Days from Invoice Date

Client Matter Number: 201311166

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

201311166

Matter/Job code	016 Contentguard v Motorola				
Non-Hourly		QTY	Unit	Rate	Total
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Lighthouse Internal Ref: GOO0120003



Invoice Number

Invoice Date Page 115137

November 30, 2014 2 of 3

Client Matter Number:

201311166

Maintenance & Support		QTY	Unit	Rate	Total
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Lighthouse Internal Ref: GOO0120003					



Invoice Number Invoice Date

Page

115137 November 30, 2014

3 of 3

Client Matter Number:

201311166

Maintenance & Support			QTY	Unit	Rate	Total
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Invoice Total

\$4,056.58



51University Street, Suite 400 | Seattle, WA 98101 206.223,9690 J www.lhediscovery.com

FEIN: 43-1676776

016 Contentguard v Motorola

Invoice Number 115510

Invoice Date December 31, 2014

Page 1 of 2

Sales Person: Josh T. Stellick

Terms Due 30 Days from Invoice Date

201311166 Client Matter Number:

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Lighthouse Internal Ref: GOO01_20003

Matter/Job code

Non-Hourly	QTY	Unit	Rate	Total
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Maintenance & Support	QTY	Unit	Rate	Total
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Invoice Number

Invoice Date Page

115510

December 31, 2014 2 of 2

Client Matter Number:

201311166

Maintenance & Support	QTY	Unit	Rate	Total
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Invoice Total

\$14,019.68

Budget Total: \$0.00

Billing To Date: \$14,019.68

Budget Remaining: -\$14,019.68



51University Street, Suite 400 | Seattle, WA 98101 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Invoice Number Invoice Date

115824

1 of 1

Page Sales Person:

Josh T. Stellick

January 31, 2015

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201311166

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Matter/Job code	016 Contentguard v Motorola				
Non-Hourly		QTY	Unit	Rate	Total
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Maintenance & Support	QTY	Unit	Rate	Total
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Invoice Total

\$2,815.43

Lighthouse Internal Ref: GOO01 20003

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51University Street, Suite 400 | Seattle, WA 98101 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042 Invoice Number

116182

Invoice Date

February 28, 2015 1 of 3

Page

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Sales Person:

Josh T. Stellick

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201311166

201311166

Matter/Job code	016 Contentguard v Motorola				
Non-Hourly		QTY	Unit	Rate	Total
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Maintenance & Support		QTY	Unit	Rate	Total
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Lighthouse Internal Ref: GOO012	20003				



Invoice Number

Invoice Date Page 116182

February 28, 2015 2 of 3

Client Matter Number:

201311166

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Lighthouse Internal Ref: GO	000120003					



Invoice Number Invoice Date

Page

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February 28, 2015 3 of 3

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Client Matter Number:

201311166

\$3,150.23

Maintenance & Support		QTY	Unit	Rate	Total
	#4653FEEE110 NO. 20142511 (220)				
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Invoice Total

Lighthouse Internal Ref: GOO0120003

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Google Inc Accounts Payable PO Box 2050 Mountain View, CA 94042

Lighthouse Internal Ref: GOO0120003

Invoice Number

116567

Invoice Date

March 31, 2015

Page

1 of 4

Sales Person:

Josh T. Stellick

Terms

Due 30 Days from Invoice Date

Client Matter Number:

201311166

201311166

Matter/Job code	016 Contentguard v Motorola				
Non-Hourly		QTY	Unit	Rate	Total
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		502			
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Non-Hourly Subtotal		N.			\$1,145.92

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Invoice Number Invoice Date Page 116567 March 31, 2015 2 of 4

Client Matter Number:

201311166

Lighthouse Internal Ref: COOttooos	Maintenance & Support		QTY	Unit	Rate	Total
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Invoice Number Invoice Date Page 116567 March 31, 2015 3 of 4

Client Matter Number:

201311166

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Lighthouse Internal Ref: GOO0120003					



Invoice Number

116567 Invoice Date

Page

March 31, 2015 4 of 4

Client Matter Number:

201311166

Maintenance & Suppo	ort		QTY	Unit	Rate	Total
	6.18(19)	多数是相关。如果成为自己的				HEN.
	Mercha					
nvoice Total						\$3,234.4



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Lighthouse Internal Ref: GOO0120003

Invoice Number

116956 April 30, 2015

Invoice Date

1 of 2

Sales Person:

Josh T. Stellick

Terms

Page

Due 30 Days from Invoice Date

Client Matter Number:

201311166

201311166

Matter/Job code 016	Contentguard v Motorola				
Non-Hourly		QTY	Unit	Rate	Total
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Invoice Number Invoice Date Page 116956 April 30, 2015 2 of 2

Client Matter Number:

201311166

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Invoice Total

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